

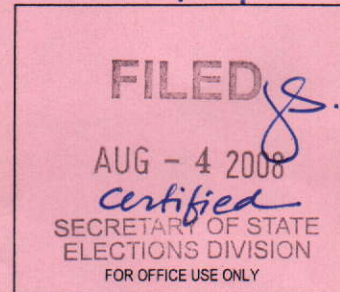
## CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Celana Wasson Office (if applicable) Remo, NV District (if applicable) A  
 Mailing Address (include city and zip code) 4311 Reggie Rd. Reno, NV 89502 Telephone No. 775-826-5776  
 E-Mail Address numatos@aol.com

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ POL PRY ☐ IND EXP ☐ NONPROFIT CORP  
☐ LEGAL DEFENSE FUND ☐ AMENDED

- ☐ Annual Filing - Due January 15, 2008  
 Period: January 1, 2007 - December 31, 2007
- ☒ Report #1 - Due August 5, 2008\*  
 Period: Jan. 1, 2008 - July 31, 2008
- ☐ Report #2 Due - October 28, 2008\*  
 Period: Aug. 1, 2008 - Oct. 23, 2008
- ☐ Report #3 Due - January 15, 2009\*\*  
 Period: Oct. 24, 2008 - Dec. 31, 2008
- ☐ Annual Filing - Due January 15, 2009  
 Period: January 1, 2008 - December 31, 2008



\* These Reports are filed by incumbents/candidates running for office in the 2008 election cycle  
 \*\* Third Report suffices for 2009 Annual Filing if candidate also filed Report Nos. 1 and 2

## CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100  
 (See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less  
 (See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven  
 (See page 2 of instruction sheet)

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
\$ 2,745.45	\$ 2,745.45
199.	199.

5. Total Amount of Monetary Contributions Received  
 (Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))  
 (See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

This Period

Cumulative From Beginning of Report Period #1 Through End of This Reporting Period

2,944.45 | 2,944.45

## EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100  
 (See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less  
 (See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid  
 (Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)
12. Disposition of Unspent Contributions  
 (Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection)  
 (See page 3 of instruction sheet)

2185.42 | 2185.42  
 984.05 | 984.05  
 3169.47 | 3169.47

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature Celana Wasson

8-4-08

Date







Report Period	#
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District (if applicable)

less

MARtha MacKay  
1600 Mt Rose  
Reno NV 89511

7/25

100.00

Shayne Del Cohen  
2458 Lymberry St  
Hewo, NV

$$.8/4$$

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Washoe A  
District (if applicable)

**Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary**

[illegible]

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## CAMPAIGN EXPENSES

Report Period # 1Name (print) Celana Wasson

Office (if applicable)

District (if applicable)

## Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**



## CAMPAIGN EXPENSES

Report Period #1

Celana Wasson

Name (print)

Office (if applicable)

District (if applicable) A

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Kinkos	A	5/17/08	9.36
Costco / stamps & Envelopes	A	5/28/08	60.24
Washoe County Region Map	A	5/29/08	10.
Kinkos (Map Laminates)	A	6/3/08	38.66
Costco Laptop	A	6/3/08	856.
Best Buy Case & Cable	A	6/4/08	94.47
Outdoor Posters	D	6/16/08	1052.32
Poster Board	D	6/16/08	5.36
Radio Shack	A	6/19/08	22.00
Home Depot / wood screws	D	6/22/08	126.65
Bennett Nutumya	D	6/25/08	50.00 Labor Signs
Costco	A	6/29/08	92.08

\* over 100 see pg 4

\* over 100 see pg 4

\* over 100. see pg 4

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## CAMPAIGN EXPENSES

Report Period #

Celana Wasson

A

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Quick Stop-GAS	C	6/26/08	\$ 75.70
Quick Stop-GAS	C	7/9/08	\$ 75.00
Macy's / Campaign shirts	D	7/12/08	\$ 67.32
Stitch by Stitch Campaign Shirts	D	7/14/08	59.06
Fed Ex Kinkos 6479 S. Virginia Reno, NV 89511	D	7/22	82.13
7-11 GAS 4997 Longley (Sign-Repair-Post)	C/D	7/24	60.36
Home Depot 6590 S. Virginia Reno Screws, bolt etc.	D	7/24	20.00
Bertha Miranda 336 Mill Workers Reno Lunch	B	7/26	77.32
Symantec Virus Protection on line 775 300513 order	A	8-4	49.99
Campaign Sign Moana/ Airway Drive	D	8-4	35.00

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